

EXHIBIT D

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
	Objection Deadline: November 20, 2013 at 4:00 p.m. Hearing date: To be scheduled only if objections are timely filed and served.

**ONE-HUNDRED FORTIETH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM SEPTEMBER 1, 2013 THROUGH SEPTEMBER 30, 2013**

Name of Applicant:	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	September 1, 2013 through September 30, 2013
Amount of Compensation sought as actual, reasonable and necessary:	\$5,152.80 (80% of \$6,441.00)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$660.47
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the one-hundred fortieth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 –	\$20,454.50	\$221.26	\$16,363.60	\$221.26

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	12/30/03				
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05-	\$18,014.00	\$40.22	\$14,411.20	\$40.22

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	10/31/05				
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	\$23,292.00	\$1,137.17
August 11, 2011	7/1/11 – 7/30/11	\$6,683.00	\$69.92	\$5,346.40	\$69.92
October 5, 2011	8/1/11 – 8/31/11	\$5,954.00	\$512.17	\$4,763.20	\$512.17
October 28, 2011	9/1/11 – 9/30/11	\$4,199.00	\$231.68	\$3,359.20	\$231.68
November 29, 2011	10/1/11 – 10/31/11	\$5,129.50	\$217.30	\$4,103.60	\$217.30
December 28, 2011	11/1/11 – 11/30/11	\$5,805.50	\$218.32	\$4,644.40	\$218.32
February 3, 2012	12/1/11 – 12/31/11	\$4,064.00	\$120.44	\$3,251.20	\$120.44
March 20, 2012	1/1/12 – 1/31/12	\$8,483.00	\$360.63	\$6,786.40	\$360.63
March 20, 2012	2/1/12 – 2/29/12	\$5,789.00	\$454.05	\$4,631.20	\$454.05
April 23, 2012	3/1/12 – 3/31/12	\$5,563.50	\$10.30	\$4,450.40	\$10.30
June 19, 2012	4/1/12 – 4/30/12	\$4,326.50	\$0.00	\$3,461.20	\$0.00
July 30, 2012	5/1/12 – 5/31/12	\$3,101.50	\$514.22	\$2,481.20	\$514.22
July 30, 2012	6/1/12 – 6/30/12	\$10,687.00	\$239.60	\$8,549.60	\$239.60
August 30, 2012	7/1/12 – 7/31/12	\$6,114.50	\$0.00	\$4,891.60	\$0.00
October 25, 2012	8/1/12 – 8/31/12	\$3,790.00	\$435.55	\$3,032.00	\$435.55
November 6, 2012	9/1/12 – 9/30/12	\$4,630.50	\$0.00	\$3,704.40	\$0.00

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 29, 2012	10/1/12 – 10/31/12	\$7,846.00	\$533.95	\$6,276.80	\$533.95
January 8, 2013	11/1/12 – 11/30/12	\$4,272.00	\$21.55	\$3,417.60	\$21.55
January 28, 2013	12/1/12 – 12/31/12	\$11,810.50	\$792.77	\$9,448.40	\$792.77
March 29, 2013	1/1/13 – 1/31/13	\$21,391.50	\$75.20	\$17,113.20	\$75.20
March 29, 2013	2/1/13 – 2/28/13	\$3,313.50	\$10.20	\$2,650.80	\$10.20
May 7, 2013	3/1/13 – 3/31/13	\$4,675.50	\$39.02	\$3,740.40	\$39.02
May 30, 2013	4/1/13 – 4/30/13	\$8,877.00	\$603.33	\$7,101.60	\$603.33
July 12, 2013	5/1/13 – 5/31/13	\$4,065.00	\$649.15	\$3,252.00	\$649.15
September 6, 2013	6/1/13 – 6/30/13	\$8,013.00	\$25.00	\$6,410.40	\$25.00
October 31, 2013	7/1/13 – 7/31/13	\$4,969.50	\$136.00	Pending	Pending
October 31, 2013	8/1/13 – 8/31/13	\$4,447.50	\$0.00	Pending	Pending

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
Michael R. Lastowski	Partner/25 years	\$795.00	5.60	\$4,452.00
Stephanie Lenkiewicz	Paralegal	\$195.00	10.20	\$1,989.00
Total			15.80	\$6,441.00

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Case Administration (04)	2.10	\$409.50
Fee Application (Applicant) (12)	6.20	\$1,449.00
Fee Application (Others) (13)	2.30	\$448.50
Hearings (15)	0.30	\$238.50
Plan and Disclosure Statement (17)	4.90	\$3,895.50
TOTAL	15.80	\$6,441.00

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Postage		\$102.48
Court Costs		\$30.00
Overnight Mail	Federal Express	\$21.42
Pacer Federal Docket		\$66.30
Document Efiling		\$223.48
Printing & Duplicating		\$216.79
TOTAL		\$ 660.47

WHEREFORE, Duane Morris LLP respectfully requests that, for the period August 1, 2013 through August 31, 2013, an interim allowance be made to Duane Morris LLP, as set forth in the invoice attached hereto as Exhibit A, for compensation in the amount of \$5,152.80 (80% of allowed fees totaling \$6,441.00) and reimbursement of expenses in the amount of \$660.47, and for such other and further relief as this Court may deem just and proper.

Dated: October 31, 2013

Wilmington, Delaware

/s/ Michael R. Lastowski

Michael R. Lastowski (DE 3892)

Richard W. Riley (DE 4052)

DUANE MORRIS LLP

222 Delaware Avenue, Suite 1600

Wilmington, DE 19801

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E-mail: mlastowski@duanemorris.com
rw Riley@duanemorris.com

*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

EXHIBIT A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
PHILADELPHIA
CHICAGO
WASHINGTON, DC
SAN FRANCISCO
PALO ALTO
SAN DIEGO
BOSTON
HOUSTON
LOS ANGELES
HANOI
HO CHI MINH CITY
ATLANTA
BALTIMORE
WILMINGTON
MIAMI
PITTSBURGH
NEWARK
LAS VEGAS
CHERRY HILL
BOCA RATON
LAKE TAHOE

MEXICO CITY
ALLIANCE WITH
MIRANDA & ESTAVILLO

October 15, 2013

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1903682

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 09/30/2013 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	5.60 hrs. at	\$795.00	/hr. =	\$4,452.00	
S LENKIEWICZ	PARALEGAL	10.20 hrs. at	\$195.00	/hr. =	\$1,989.00	
						<u>\$6,441.00</u>

DISBURSEMENTS	
COLOR PRINTING & DUPLICATING - INTERNAL	\$0.49
COURT COSTS	\$30.00
DOCUMENT E-FILING	\$223.48
OVERNIGHT MAIL	\$21.42
PACER FEDERAL DOCKET COSTS	\$66.30
POSTAGE	\$102.48
PRINTING & DUPLICATING	\$216.30
TOTAL DISBURSEMENTS	<u>\$660.47</u>

BALANCE DUE THIS INVOICE	<u>\$7,101.47</u>
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File # K0248-00001

INVOICE# 1903682

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/3/2013	004	S LENKIEWICZ	RECEIPT AND REVIEW OF ORDER SCHEDULING HEARING DATES AND CALENDAR SAME (.2); EMAIL TO M. LASTOWSKI RE STATUS OF APPLICATIONS (.1)	0.30	\$58.50
9/4/2013	004	S LENKIEWICZ	DOWNLOAD THIRD CIRCUIT OPINIONS RE ANDERSON MEMORIAL AND CANADA AND REVIEW SAME (.3); FORWARD SAME TO M. LASTOWSKI (.1)	0.40	\$78.00
9/5/2013	004	S LENKIEWICZ	REVIEW MOST RECENT 2002 SERVICE LIST AND UPDATE SAME	0.70	\$136.50
9/19/2013	004	S LENKIEWICZ	REVIEW THIRD CIRCUIT DOCKET RE RESPONSES FILED PURSUANT TO RULE 28(J) IN CASE NO. 12-1402 (.1); REVIEW SAME (.2); FORWARD SAME TO M. LASTOWSKI (.1)	0.40	\$78.00
9/24/2013	004	S LENKIEWICZ	REVIEW DOCKET RE QUARTERLY FEE HEARING SCHEDULED FOR 9/25/13 (.1); REVIEW AGENDA RE SAME (.1); OFFICE CONFERENCE WITH M. LASTOWSKI RE STATUS OF SAME (.1)	0.30	\$58.50
			Code Total	2.10	\$409.50

File # K0248-00001

INVOICE# 1903682

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/4/2013	012	S LENKIEWICZ	EMAILS TO/FROM ACCOUNTING RE INVOICES FOR JUNE AND JULY (.2); REVISIONS TO SAME (.1); REVIEW FINALIZED INVOICES AND PREPARE AS EXHIBITS TO MONTHLY FEE APPLICATIONS (.3)	0.60	\$117.00
9/6/2013	012	MR LASTOWSKI	REVIEW STATUS OF FEE APPLICATIONS (.2); REVIEW FEE AUDITOR'S REPORT (.2)	0.30	\$238.50
9/6/2013	012	S LENKIEWICZ	PREPARE DUANE MORRIS' 137TH MONTHLY FEE APPLICATION FOR JUNE 2013 (.8); PREPARE NOTICE RE SAME (.2); EFILE SAME (.2); COORDINATE SERVICE OF SAME (.1)	1.30	\$253.50
9/6/2013	012	S LENKIEWICZ	PREPARE DUANE MORRIS' 137TH MONTHLY FEE APPLICATION FOR JULY 2013 (.6); PREPARE NOTICE RE SAME (.2); EFILE SAME (.2); COORDINATE SERVICE OF SAME (.1)	1.10	\$214.50
9/6/2013	012	S LENKIEWICZ	PREPARE DUANE MORRIS' 49TH QUARTERLY FEE APPLICATION (1.2); PREPARE NOTICE (.1); PREPARE AND FINALIZE EXHIBITS (.2); REVIEW AND REVISE SAME (.2); FORWARD TO M. LASTOWSKI FOR REVIEW (.1)	1.80	\$351.00
9/11/2013	012	S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE DUANE MORRIS 49TH QUARTERLY FEE APPLICATION AND FINALIZE SAME FOR EFILING (.2); FINALIZE NOTICE, APPLICATION AND EXHIBIT A FOR EFILING (.2); EFILE DUANE MORRIS 49TH QUARTERLY FEE APPLICATION (.2); COORDINATE SERVICE OF SAME (.1); PREPARE OVERNIGHT AND HAND-DELIVERY SERVICE (.3)	1.00	\$195.00
9/24/2013	012	MR LASTOWSKI	REVIEW ORDER APPROVING QUARTERLY FEE APPLICATIONS (.1); REVIEW REVISED AGENDA NOTICE, CANCELING 9/25/13 HEARING	0.10	\$79.50
Code Total				6.20	\$1,449.00

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W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/10/2013	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO SSL 48TH QUARTERLY FEE APPLICATION AND CAPSTONE 37TH QUARTERLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SSL 48TH QUARTERLY AND EFILE SAME (.3); PREPARE CERTIFICATE OF NO OBJECTION REGARDING CAPSTONE 37TH QUARTERLY FEE APPLICATION AND EFILE SAME (.3); FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.1)	0.80	\$156.00
9/23/2013	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO 148TH MONTHLY APPLICATION OF SSL AND 114TH MONTHLY APPLICATION OF CAPSTONE (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SSL 148TH MONTHLY AND EFILE SAME (.3); PREPARE CERTIFICATE OF NO OBJECTION RE CAPSTONE 114TH MONTHLY AND EFILE SAME (.3); PREPARE AND FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.2)	0.90	\$175.50
9/30/2013	013	S LENKIEWICZ	FINALIZE NOTICE OF SSL'S 149TH MONTHLY FEE APPLICATION (.1); FINALIZE APPLICATION, EXHIBITS AND CERTIFICATE OF SERVICE FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$117.00
Code Total				2.30	\$448.50

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W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/17/2013	015	MR LASTOWSKI	REVIEW STATUS OF MONTHLY AGENDA ITEMS	0.30 \$238.50
			Code Total	0.30 \$238.50

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W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/4/2013	017	MR LASTOWSKI	REVIEW 3D CIRCUIT OPINION (.6); E-MAIL TO W. KATCHEN RE: SAME (.1)	0.70	\$556.50
9/5/2013	017	MR LASTOWSKI	REVIEW MARYLAND CASUALTY DECISION (.6)	0.60	\$477.00
9/9/2013	017	MR LASTOWSKI	REVIEW DECISION RE: SUBSTANTIAL CONTRIBUTION CLAIMS	0.90	\$715.50
9/12/2013	017	MR LASTOWSKI	REVIEW APPELLATE DOCKETS	0.30	\$238.50
9/13/2013	017	MR LASTOWSKI	REVIEW ORDER RE: MARYLAND CASUALTY MANDATE	0.10	\$79.50
9/19/2013	017	MR LASTOWSKI	REVIEW LENDERS' NOTICE OF SUPPLEMENTAL AUTHORITY AND DEBTORS' RESPONSE IN CONNECTION WITH 3RD CIRCUIT APPAL	1.40	\$1,113.00
9/25/2013	017	MR LASTOWSKI	REVIEW DISTRICT COURT ORDERS TERMINATING CASE	0.20	\$159.00
9/26/2013	017	MR LASTOWSKI	REVIEW THIRD CIRCUIT RETURN OF MANDATE FOR ANDERSON MEMORIAL (.1); REVIEW ANDERSON MEMORIAL MANDATE IN DISTRICT COURT (.1); REVIEW THIRD CIRCUIT RETURN OF MANDATE FOR HER MAJESTY THE QUEEN (.1); REVIEW MANDATE FOR HER MAJESTY THE QUEEN IN DISTRICT COURT (.1)	0.40	\$318.00
9/27/2013	017	MR LASTOWSKI	REVIEW DISTRICT COURT DOCKET	0.30	\$238.50
			Code Total	4.90	\$3,895.50
			TOTAL SERVICES	15.80	\$6,441.00

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W.R. GRACE & CO.

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DATE	DISBURSEMENTS	AMOUNT
08/31/2013	POSTAGE	102.48
	Total:	\$102.48
09/30/2013	COURT COSTS	30.00
	Total:	\$30.00
09/11/2013	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #796664273493)	9.64
09/11/2013	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH ASSOCIATES - ROCKWALL, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #796664287743)	11.78
	Total:	\$21.42
09/30/2013	PACER FEDERAL DOCKET COSTS	66.30
	Total:	\$66.30
09/30/2013	COLOR PRINTING & DUPLICATING - INTERNAL	0.49
	Total:	\$0.49
09/30/2013	DOCUMENT E-FILING	223.48
	Total:	\$223.48
08/31/2013	PRINTING & DUPLICATING	96.10
09/30/2013	PRINTING & DUPLICATING	120.20
	Total:	\$216.30
	TOTAL DISBURSEMENTS	\$660.47

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W.R. GRACE & CO.

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	5.60	795.00	\$4,452.00
03723	S LENKIEWICZ	PARALEGAL	10.20	195.00	\$1,989.00
			15.80		\$6,441.00